

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GEPP01 SABIC Innovative Plastics Canada Inc.											
PO29003	1		MACRLICS.236	sf	7/14/2015	7/14/2015	288.0000	\$3.90	0.0000	0	\$1,123.23
CAD	No		Plexiglass G 60" x 96" x .236"	sf	288.0000	DCUSER		\$1,123.23	0.0000	0	
			M132743								
	2		<u>71401-45</u>		7/14/2015	7/14/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	DCUSER		\$0.00	0.0000	0	
			M132743								
Total Received Quantity:										289.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$1,123.23	
Total Balance Due Quantity:										0.0000	

PACKING SLIP

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE: 10-JUL-15

ORDER: 99009921

PURCHASE ORDER: PO29003

CONTACT NUMBER: 0014005000120

PMT TERMS: CA NET 30

FRT TERMS: Collect Freight

ORDER DATE: 02-JUL-15

F.O.B.

SALES REPRESENTATIVE: DIXON, WADE

DELIVERY NAME: 26131717

SABIC POLYMERSHAPES

Ship To: Bill To:

DART AEROSPACE LTD DART AEROSPACE LTD

1270 ABERDEEN STREET 1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7 HAWKESBURY, ON, K6A 1K7

CANADA Canada

Telephone - 1 (613) 6325200

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER: 73625854811

FREIGHT CARRIER: TST OVERLAND EXPRESS

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	23404103 ACR-SH 0.236 72X96 CL CA P2 PLEXIGLAS GM	10-JUL-2015	6	6	0	SH

SPECIAL INSTRUCTIONS:

LOT Numbers:
(6 Qty)

Handwritten signature and date: 2015-07-14

Handwritten text: DAS 9 9:59 15-JUL-15

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: July 10, 2015

YOUR PURCHASE ORDER : 29003

SABIC INVOICE NO:

SABIC SALES ORDER NO: 09009921

SABIC POLYMER SHAPES LINE ITEM #: 01

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .236" x 72" x 96

SABIC Part Number: 23404103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

SABIC Polymer Shapes



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO29003
Purchase Order Date 7/2/2015
PO Print Date 7/2/2015
Page Number 1 of 2

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Contact Name	Vendor Phone	800 267 1575	Buyer	Chantal Lavoie
Ship To Contact	Ship To Phone	TST_ground	Customer POID	10127-2607
Ship Via:	Ship Acct:		Customer Tax #	Net 30
			Currency	CAD
			Terms	FCA - (Free Carrier)

Line	Reference	Description/	Reg Date/	CD	Reg Qty/	Unit of	Measure	PO Unit Price	Extended
Nbr	Vendor Part Number	Mfg ID	Taxable					Price	Price
Line Comments									
Delivery Comments									

1	MACRLCS.236	Plexiglass G 60" x 96" x .236"	7/6/2015		Yes	13	sf	\$4.87	\$1,402.98
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425									
OR PLEXIGLASX "G" CAST ACRYLIC									
SHEET SIZE: 72" X 96"									

2	71401-45	PROCUREMENT	7/6/2015		No	13		\$0.00	\$0.00
QUALITY CLAUSES									
Procurement Quality Clauses									
A005 RIGHT OF ENTRY									
A017 RAW MATERIAL IDENTIFICATION (AS									
APPLICABLE)									
A026 CERTIFICATION OF MATERIAL CONFORMANCE									
A040 NOTIFICATION OF QUALITY ESCAPE									
A041 QUALITY MANAGEMENT SYSTEM									
A042 PART NOTIFICATION BY SUPPLIER									
A043 RETENTION OF QUALITY DOCUMENTS									

Note:

7/2/2015

ht to add

Line Total: \$1,402.98



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO29003
Purchase Order Date 7/2/2015
PO Print Date 7/2/2015
Page Number 2 of 2

Order From : SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Vendor Phone	800 267 1575	Buyer	Chantal Lavoie
Ship To Contact	Customer POID	10127-2607	Customer Tax #	
Ship To Phone	Terms	Net 30	Customer	
Ship Via:	Currency	CAD	FOB	
Ship Acct:		FCA - (Free Carrier)		

Line Total: \$0.00
PO Total: \$1,402.98

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 7/2/2015

Chantal Lavoie

From: Dixon, Wade L (SABIC Innovative Plastics) <wade.dixon@sabic-ip.com>
Sent: Tuesday, June 30, 2015 3:19 PM
To: Chantal Lavoie
Subject: Re: quote

Chantal

Only have 72" x 96"
233.83 each

6 each

Can cut them to whatever width Daryl needs

Wade

Sent from my iPhone

On Jun 30, 2015, at 2:34 PM, Chantal Lavoie <clavoie@dartaero.com> wrote:

Hi Wade,

Daryl asking if you would have some 60" x 96" x 0.236"

Thanks

Chantal

From: Dixon, Wade L (SABIC Innovative Plastics) [mailto:wade.dixon@sabic-ip.com]
Sent: Tuesday, June 30, 2015 10:48 AM
To: Chantal Lavoie
Subject: Re: quote

Chantal

No 52" wide sheets anywhere
Have some 50" wide and 72" wide sheets but they are in Vancouver
Lots of 48"s in Ottawa
Same price as last time 187.60
Part number: 23373103

Wade

Sent from my iPhone

On Jun 30, 2015, at 10:34 AM, Chantal Lavoie <clavoie@dartaero.com> wrote:

Hi Wade,
Please advise price and delivery on mat'l.

Plexiglass G.236" size: 52" x 96" x 6 sheet

Thanks



SABIC Polymershapes

POLYMERSHAPES
1290 Old Innes Road
Unit 713
Ottawa, ON K1B 5M6
CA
HST 85637 2750 RT0001

Sales Order Acknowledgement

Sales Order Number: 99009921
GST Registration # GST 85637 2750 RT0001

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

BILL TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

TAX LIC 1: CHARGE HST
TAX LIC 2:

Purchase Order Number: PO29003

Freight Terms		Payment Terms		F.O.B.		Carrier		Order Date
Collect Freight		CA NET 30				TST OVERLAND EXPRESS		02-JUL-15
Line	Part Number/Description			Quantity	UOM	Unit Price	Extended Price	
1	23404103 ACR SH 0.236 72X96 CL CA P2 PLEXIGLAS GM Estimated Ship Date:13-JUL-15			6	SH	233.83	1402.98	
						ONTARIO HST	182.39	
						Total (CAD):	1585.37	
Customer Contact:								
SABIC Polymershapes Contact:								
Name:		Hawat, Ellie		Title:		Inside Sales Representative		
Phone:		16136325200		Phone:		514-422-1048		
Fax:		16136325246		Fax:		514-422-1055		
Email:		CLAVOIE@DARTAFERO.COM		Email:		Ellie.Hawat@sabic-ip.com		
Please visit us at: www.sabicpolymershapes.com								
Thank you for selecting SABIC Polymershapes								

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1290 Old Innes Road
Unit 713
Ottawa, Ontario
K1B 5M6

Wade Dixon

AUTHORIZED REPRESENTATIVE SIGNATURE

Polycarbonate is produced from resin certified to ASTM D3935 PC 0130 B34720.
Shape meets ASTM D 6098 S-PC 0121 and AMS 3628D except for the notched izod impact (P.A.R.
3.3.4.1)

PART NUMBER: 11149101

DESCRIPTION: Lexan 9034-112 .118" 48" x 96" Sheets

QUANTITY: Seven (7)

SABIC POLYMERSHAPES LINE ITEM # 02

SABIC SALES ORDER NO: 99009853

SABIC INVOICE NO:

YOUR PURCHASE ORDER: 28914

DATE: June 30, 2015

SOLD TO: Dart Aerospace

CERTIFICATE OF COMPLIANCE

سابك
SABIC

SABIC
Innovative
Plastics™

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>Alclad 236</u>	DATE: <u>15-01-15</u>
MATERIAL CERT REC'D: <u>425</u>	QUANTITY RECEIVED: <u>6</u>
QUANTITY INSPECTED: <u>6</u>	QUANTITY REJECTED: <u>0</u>
THICKNESS ORDERED: <u>.236</u>	
THICKNESS RECEIVED: <u>.236</u>	
SHEET SIZE ORDERED: <u>72" x 96"</u>	
SHEET SIZE RECEIVED: <u>72" x 96"</u>	
PO / BATCH NO.: <u>MS2743 / 829003</u>	

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	
CORROSION	<input checked="" type="checkbox"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	
CORRECT # ON THE MATERIAL	<input checked="" type="checkbox"/> Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION	
INSPECTED BY: <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>15-01-15</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in